

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1571/- towards charges on Cell phone Number for the use of the Principal Secretary to Government of this Department for the period from 20-12-2012 to 19-01-2013 - Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 27

Dated:-24-01-2013.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 972559586, Dated: 21-01-2013.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.1571/-(Rupees One thousand five hundred and seventy one only) towards monthly charges of cell phone used by the Principal Secretary to Government, Department for WCD & SC for the period from 20-12-2012 to 19-01-2013.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9177206660	20-12-2012 to 19-01-2013	Rs:1571/-	Smt. Nilam Sawhney, I.A.S. Principal Secretary to Government.
		<b>Total</b>	<b>Rs.1571/-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Bharati Airtel Limited, Hyderabad.,

Copy to:-

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Dept. for W.C.D & Sr. Citizens (OP. Claims)  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER